

# Schedule B: Expenditures

## Sch-B

<b>Watts for House</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 47	<b>Filed Date</b>	7/19/2010 12:28:11 PM
<b>Committee Code:</b> 1334	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	10/18/2010 8:56:10 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/25/2010	Check # N/A	Peoples Trust & Savings Bank P.O. Box 98 Adel, IA 50003	Bank Charges	\$30.25
Checks for campaign account				
5/27/2010	Check # 1421	Treasurer, State of Iowa Capitol Building Des Moines, IA 50309	Constituency Expenses	\$81.00
flags for Eagle Scouts				
5/30/2010	Check # 1423	Dallas County Fairgrounds PO Box 71 Adel, IA 50003	Constituency Expenses	\$100.00
rental of pavillion for Memorial Day breakfast				
5/30/2010	Check # 1422	Shugar's Super Valu 804 Nile Kinnick Dr S Adel, IA 50003	Constituency Expenses	\$20.13
Items for Memorial Day breakfast				
6/1/2010	Check # 1425	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Constituency Expenses	\$23.20
reimbursement for serving bowl rental for Memorial Day breakfast				
6/15/2010	Check # 1426	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$110.00
DSL charges				
6/21/2010	Check # 1427	Office Depot 3910 University Ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$52.81
printer ink/paper				
7/6/2010	Check # 1429	Postmaster 904 Nile Kinnick Dr S Adel, IA 50003	Postage, Shipping, Delivery	\$44.00
stamps				
7/8/2010	Check # 1430	Waukee Chamber of Commerce 230 Hwy 6 Waukee, IA 50263	Constituency Expenses	\$95.00
Chamber outing and luncheon				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/9/2010	Check # 1431	Creative Leap, Inc. 10200 Hickman Ct Clive, IA 50325	Printing & Reproduction	\$991.90
Palm Cards				
7/9/2010	Check # 1432	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$55.00
DSL 6/19-7/18/10				
7/12/2010	Check # 1435	DeWaay Capital Management 13001 University Avenue Clive, IA 50325	Fund-Raiser (Holding)	\$240.00
Rental of room for fundraiser				
7/12/2010	9161 Check # 1433	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Office Holder Expenses	\$25.00
Campaign school				
7/14/2010	Check # 1434	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Other Expenditure	\$877.75
Reimburse for itemized expenses: Website fees \$95.96; Ralph cell phone \$176.79; Hy-Vee catering for fundraiser \$342.36; parade candy \$262.64				
7/14/2010	Check # 1437	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Printing & Reproduction	\$330.72
Reimburse for business card printing				

<b>Total Amount</b>	<b>\$3,076.76</b>
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